



LAIDLAW WASTE SYSTEMS INC.

US EPA RECORDS CENTER REGION 5



482998

February 12, 1990

Ms. Susan Sandro
Dap, Inc.
P.O. Box 277
Dayton, Ohio 45401-0277

Dear Ms. Sandro:

Enclosed please find copies of all available documents Laidlaw Waste Systems, Inc. possesses concerning your business relationship with SCA Services.

Hundreds of Landfill tickets from Powell Road Landfill were submitted with our response to the U.S. E.P.A. Those tickets are not enclosed, and I have no knowledge whether or not Dap, Inc. was identified on one of those tickets.

SCA hauled your waste and also owned the Powell Road Landfill. In 1984 SCA Services sold its assets to Waste Management, Inc. Also in 1984 GSX corporation acquired from Waste Management, Inc. the assets on the Dayton Division of SCA Services. Waste Management maintained ownership of the Powell Road Landfill, and we believe they still do, today. In October of 1986 Laidlaw Waste Systems, Inc. acquired all of the stock of GSX Corporation. We have provided services to you from that date forward.

The enclosed documents indicate SCA Services hauled your trash to the "landfill". They also indicate waste was disposed of at the North Incinerator. On diversion days all waste that would have normally been disposed of at the incinerator was taken to Powell Road Landfill through contract with Montgomery County.

During my interviews with employees who worked for SCA Services, Mr. Jerry Wallace, a roll-off driver, did identify that he hauled loads from Dap to Powell Road Landfill.

I hope this information is helpful. If I can be of further assistance please don't hesitate to call. I appreciate your business, and look forward to working with you in any way I can.

Sincerely,

LAIDLAW WASTE SYSTEMS, INC.

Kevin Kendall
J. Kevin Kendall
Division Manager

1766 N. GETTYSBURG AVENUE, DAYTON, OHIO 45427 (513) 268-8110

**DAP nc.**DAYTON, OHIO 45401
PHONE 513-667-4461
TWX 288000

PURCHASE (ER NUMBER

12477

REMIT INVOICE TO
DAP Inc.

P. O. BOX 277, DAYTON, OHIO 45401

| | | | | | |
|--------------|-------|-----------|--------------------|----------|---------|
| DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F. O. B. | TAXABLE |
| 12-19-84 | Net | SCA Truck | see below | | |

V
E
N
D
O
RSCA
North Sanitary Landfill
PO Box 1265
Dayton, OH 45401S
H
I
P
T
ODAP Inc.
5300 Huberville Rd.
Dayton, OH 45431
ATTN: Bob Dix

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|--|-------------|--------------------------|
| | | Blanket Order for Disposal of Non-Hazardous wastes for 1985 | | |
| | | Hauling charge | | 6.00 drum 100.00 load |
| | | Price Adjustments must be sent to: DAP Inc. ATTN: Purchasing Dept. PO Box 277 Dayton, OH 45401 | | |
| | | OK Bob Dix | | |

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE.
PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF.

•• PURCHASE ORDER ••

AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH

**DAP inc.**DAYTON, OHIO 45401
PHONE 513-667-4461
TWX 288000

500805

PURCHASE ORDER NO.

12476

REMIT INVOICE TO
DAP Inc.
P. O. BOX 277, DAYTON, OHIO 45401

| DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F. O. B. | TAXABLE |
|--------------|--------|-----------|--------------------|----------|---------|
| 12-19-84 | Net 45 | SCA Truck | see below | | |

V
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O
RSCA of Dayton
PO Box 1265
Dayton, OH 45401
ATTN: Jerry HalaszS
H
I
P
T
ODAP Inc.
5300 Huberville Rd.
Dayton, OH 45431
ATTN: Bob Dix

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|--|------------------|---|
| | | Blanket Order for Rubbish and cardboard removal on a monthly basis from 1-1-85 thru 12-31-85 | | |
| #1 | | 40 cubic yard roll - off open top Landfill Fees Box Rental | 2.80 | 75.00 load -2.25 cw yd 40.00 mo |
| #2 | | 42 cubic yard compactor closed box-site #1 "Cardboard Only" Hauling Charge Disposal Cardboard only to be sold Box rental (if needed) | | 80.00 load N/C 80.00 mo |
| #3 | | 42 cubic yard compactor closed box-site #2 Landfill Fees Box rental Incinerator Charge | 2.80 6.00 | 80.00 load 2.25 cw yd 80.00 mo -5.00 ton |

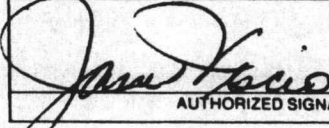
OK
Bob DixACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE
PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND
REVERSE SIDE HEREOF

•• PURCHASE ORDER ••


AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH

**DAP Inc.**

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH

DAYTON, OHIO 45401

PHONE 513-667-4461 TWX 288000

500806

PURCHASE ORDER NUMBER

8760

REMIT INVOICE TO

DAP Inc.

P O BOX 277, DAYTON, OHIO 45401

| DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F. O. B. | TAXABLE |
|--------------|-------|-----------|--------------------|----------|---------|
| 3-26-84 | Net | SCA Truck | See Below | | |

V
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RSCA of Dayton
North Sanitary Landfill
P.O. Box 1265
Dayton, OH 45401S
H
I
P
T
ODAP Inc.
5300 Huberville Road
Dayton, OH 45431

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|--|-------------|-----------------------------|
| | | Blanket Order for disposal of non-hazardous waste for 1984 | | |
| | | Hauling Charge | | \$ 6.00 drum 100.00 load |

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE.
PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

•• PURCHASE ORDER ••
AUTHORIZED SIGNATURE**MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO •• INDO •• MITTE •• DURATITE**

**DAP Inc.**

500805

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH

DAYTON, OHIO 45401

PHONE 513-667-4461 TWX 288000

PURCHASE ORDER NUMBER

7636

REMIT INVOICE TO

DAP Inc.

P. O. BOX 277, DAYTON, OHIO 45401

| DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F. O. B. | TAXABLE |
|--------------|--------|-----------|--------------------|----------|---------|
| 12-29-83 | Net 45 | SCA Truck | See Below | | |

V
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R

SCA of Dayton
P.O. Box 1265
Dayton, OH 45401
ATT: Jerry Halasz

S
H
I
P
T
O

DAP Inc.
5300 Huberville Road
Dayton, OH 45431

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|--------------------------------------|----------|---|-------------|---|
| | | Blanket Order for Rubbish & Cardboard Removal on a monthly basis from 1-01-84 thru 12-31-84 | | |
| | | 1. 40 cubic yard roll - off open top Landfill Fees Box Rental | | \$70.00 load 2.15 cu yd 40.00 mo. |
| | | 2. 42 cubic yard compactor closed box-Site #1 "Cardboard Only" Hauling Charge Disposal-Cardboard only to be sold Box Rental (if needed) | | 75.00 load n/c 80.00 mo. |
| | | 3. 42 cubic yard compactor closed box-Site #2 Landfill Fees Box Rental | | 75.00 load 2.15 cu yd 80.00 mo. |
| <p>Bill per P.O. Per Bill H.</p> | | | | |

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE
PLEASE NOTIFY DAP Inc IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

•• PURCHASE ORDER ••

John Tescio
AUTHORIZED SIGNATURE

MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO •• INDO •• MITTE •• DURATITE



DAP Inc.

SUBSIDIARY OF *Pittsburgh Inc.*

KWIK SEAL
CAULKING COMPOUND
SPACKLING COMPOUND
GLAZING COMPOUND
WOOD DOUGH

SHELLAC
PROTECTIVE COATINGS
SPECIALTY PAINTS

THREAD CUTTING OIL
PIPE JOINT COMPOUND
PANEL ADHESIVE

PURCHASE ORDER NO.

CHANGE ORDER 83056

INVOICE AND ALL SHIPPING
PAPERS MUST BEAR THIS
ORDER NO

AC 3526-259-6469

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER
ADVISING PROMPTLY SHIPPING DATE.

MAIL ORIGINAL INVOICE COVERING THIS ORDER
DIRECT

DATE: 9-01-81

TO: DAP Inc.

P. O. Box 277, Dayton, Ohio 45401

TO

SCA of Dayton
P.O. Box 1265
Dayton, OH 45401
ATTN: Bill Priebe

SHIP TO: DAP Inc.
5300 Huberville Road
Dayton, OH 45431

VIA: Service

SEND NOTICE OF SHIPMENT TO BRANCH PLANT RECEIVING SHIPMENT. TERMS: Net

DATE TO BE SHIPPED: See Below

| QUANTITY | DESCRIPTION | PRICE |
|--------------|--|---------------|
| | THE FOLLOWING CHANGE SHOULD BE MADE TO THE ABOVE PURCHASE ORDER: ADD ON: Special 20 yd container | \$ 150.00 102 |
| CHANGE ORDER | | |
| CONFIRMING | | |
| | F.O.B. | DELIVERED |
| | | TAXABLE |

THIS MERCHANDISE IS BOUGHT WITH THE UNDERSTANDING THAT IF NOT SATISFACTORY, IT WILL BE RETURNED.
TRANSPORTATION BOTH WAYS AT YOUR EXPENSE.

ACCEPTANCE OF THIS ORDER BY SELLER CONSTITUTES A GUARANTY THAT THE MERCHANDISE DOES NOT IN-
FRINGE ANY APPLICABLE PATENTS, AND THAT ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS
PERTAINING TO MANUFACTURE AND/OR SALE OF THE SUBJECT MATTER HEREOF HAVE BEEN FULLY COMPLIED
WITH BY SELLER. SELLER AGREES TO INDEMNIFY AND HOLD HARMLESS PURCHASER FROM ALL DAMAGE ARISING
OUT OF BREACH OF THIS GUARANTY.

BY

James Mack



DAP INC.

SUBSIDIARY OF *Plough, Inc.*

KWIK SEAL
CAULKING COMPOUND
SPACKLING COMPOUND
GLAZING COMPOUND
WOOD DOUGH

SHELLAC
PROTECTIVE COATINGS
SPECIALTY PAINTS

THREAD CUTTING OIL
PIPE JOINT COMPOUND
PANEL ADHESIVE

PURCHASE ORDER NO.

83056

INVOICE AND ALL SHIPPING
PAPERS MUST BEAR THIS
ORDER NO.

AC 3526-259-6469

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER
ADVISING PROMPTLY SHIPPING DATE.

MAIL ORIGINAL INVOICE COVERING THIS ORDER
DIRECT

DATE: 3-04-81

FILE COPY

TO: DAP INC.

P. O. Box 277, Dayton, Ohio 45401

TO

SCA of Dayton
P.O. Box 1265
Dayton, OH 45401
ATTN: Bill Priebe

MAR 09 REC'D

SHIP TO: DAP Inc.
5300 Huberville Road
Dayton, OH 45431

VIA: Service

SEND NOTICE OF SHIPMENT TO BRANCH PLANT RECEIVING SHIPMENT. TERMS: Net

DATE TO BE SHIPPED: See Below

| QUANTITY | DESCRIPTION | PRICE |
|----------|--|--|
| | Blanket Order for Rubbish and Cardboard Removal on a monthly basis from 3-1-81 thru 12-31-81 | |
| 1. | 40 cubic yard roll-off open top Hauling Charge Disposal, Landfill Incinerator Box Rental | 70.00 load 1.65 cuyc 3.00 ton 4.00 ton 40.00 mo. |
| 2. | 42 cubic yard compactor closed box Site #1 "CARDBOARD ONLY" | |
| | F.O.B. | DELIVERED TAXABLE |

.. PURCHASE ORDER ..

BY

Nancy Math

Acceptance of this purchase order is subject to all terms and conditions on face and reverse side hereof.



DAP Inc.

SUBSIDIARY OF *Pittsburgh, Inc.*

KWIK SEAL
CAULKING COMPOUND
SPACKLING COMPOUND
GLAZING COMPOUND
WOOD DOUGH

SHELLAC
PROTECTIVE COATINGS
SPECIALTY PAINTS

THREAD CUTTING OIL
PIPE JOINT COMPOUND
PANEL ADHESIVE

PURCHASE ORDER NO.

83056

INVOICE AND ALL SHIPPING
PAPERS MUST BEAR THIS
ORDER NO.

AC

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER
ADVISING PROMPTLY SHIPPING DATE.

MAIL ORIGINAL INVOICE COVERING THIS ORDER
DIRECT

DATE: 3-04-81

TO: DAP Inc.

P. O. Box 277, Dayton, Ohio 45401

PAGE 2 OF 2

SHIP TO:

VIA:

SEND NOTICE OF SHIPMENT TO BRANCH PLANT RECEIVING SHIPMENT. TERMS:

DATE TO BE SHIPPED:

| QUANTITY | DESCRIPTION | PRICE |
|----------|--|--|
| 2. | Continued Hauling Charge Disposal Box Rental (if needed) Cardboard only to be sold | 75.00 loa N/C 80.00 mo. |
| 3. | 42 cubic yard compactor closed box Site #2 Hauling Charge Disposal Landfill Incinerator Box Rental CONFIRMING Until May 1 After May 1 | 75.00 loa 1.65 cuy 3.00 tor 4.00 tor 80.00 mo. |
| | F.O.B. | DELIVERED |
| | | TAXABLE |

THIS MERCHANDISE IS BOUGHT WITH THE UNDERSTANDING THAT IF NOT SATISFACTORY, IT WILL BE RETURNED.
TRANSPORTATION BOTH WAYS AT YOUR EXPENSE.

ACCEPTANCE OF THIS ORDER BY SELLER CONSTITUTES A GUARANTY THAT THE MERCHANDISE DOES NOT IN-
FRINGE ANY APPLICABLE PATENTS, AND THAT ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS
PERTAINING TO MANUFACTURE AND/OR SALE OF THE SUBJECT MATTER HEREOF HAVE BEEN FULLY COMPLIED
WITH BY SELLER. SELLER AGREES TO INDEMNIFY AND HOLD HARMLESS PURCHASER FROM ALL DAMAGE ARISING
OUT OF BREACH OF THIS GUARANTY.

BY



SCA OF DAYTON
2208 BERTWYNN DRIVE
DAYTON, OHIO 45439
(513) 298-8613

SERVICE AGREEMENT

☒ NEW ACCOUNT

☐ CHANGE

☐ CANCEL

☐ TEMP.

CUST. PO# _____

ACCOUNT No. _____

| | |
|--|---|
| CUST NAME <u>DAP INC.</u> | BILL TO <u>DAP INC.</u> |
| SERVICE ADDRESS <u>5300 HUBERVILLE RD.</u> | BILLING ADDRESS <u>PO BOX 277</u> |
| CITY STATE ZIP <u>DAYTON OHIO</u> | CITY STATE ZIP <u>DAYTON OHIO 45401</u> |
| SERVICE CONTACT NAME <u>DICK GALUS</u> | PAYMENT CONTACT NAME _____ |
| PHONE # <u>253-7152 EXT. 300</u> | PHONE # _____ |

Contractor agrees to provide the following service and equipment at the frequency of collection indicated. Customer agrees to accept this service at the prices indicated in the schedule of charges provided below in accordance with the terms and conditions specified on the reverse side of this form.

SCHEDULE OF CHARGES

(complete applicable items)

CONTAINER SPECIFICATIONS

| QUANTITY | CAPACITY (CUBIC YDS) | TYPE OF CONTAINER | | | | | | FREQUENCY | |
|--|----------------------|-------------------|--------|-------|------|-------|---------|-----------|-----------|
| | | OPEN | CLOSED | FRONT | REAR | OTHER | CASTERS | ON CALL | DAYS/WEEK |
| Service Charge Per Day, Week, Month, Year | | | | | | | | | |
| Service Charge Per Load | | | | | | | | | |
| Extra Charge Over Base or Extra Pickup | | | | | | | | | |
| Equipment Charge <u>Box Rent</u> | | | | | | | | | |
| Service Charge per: (Yd., Cans, Drums, etc.) | | | | | | | | | |
| Disposal | | | | | | | | | |

OTHER EQUIPMENT

| QUANTITY | CAPACITY (Cubic Yards) | <input type="checkbox"/> Compactor | <input type="checkbox"/> Baler | <input type="checkbox"/> Other |
|----------|------------------------|------------------------------------|--------------------------------|--------------------------------|
| | | | | |

Service Charge Per Day, Week, Month, Year \$ _____
Service Charge Per Load \$ 70.00
Extra Charge Over Base or Extra Pickup \$ _____
Equipment Charge Box Rent \$ 40.00
Service Charge per: (Yd., Cans, Drums, etc.) \$ _____
Disposal \$ 1.65
Total equipment purchase \$ _____
\$ _____

Description of Service / Equipment / Special Instructions

PULL BOX EVERY DAY AT 3: PM Monday thru Friday except Holidays. Take box to landfill. Switch out Box every load.

Dear Customer,

Thank you for your order, it is greatly appreciated.

Manager

Equipment Delivery Date

Effective Service Date

The terms and conditions on the reverse side are part of this Agreement:

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE: _____

AUTHORIZED SIGNATURE: Bill Rube

TITLE: _____ DATE: _____

TITLE: _____ DATE: 2-26-81

CUSTOMER COPY



SCA OF DAYTON
2208 BERTWYNN DRIVE
DAYTON, OHIO 45439
(513) 298-8613

SERVICE AGREEMENT

☒ NEW ACCOUNT

☐ CHANGE

☐ CANCEL

☐ TEMP.

CUST. PO# _____

ACCOUNT No. _____

| | |
|--|---|
| CUST NAME <u>DAP INC</u> | BILL TO <u>DAP INC</u> |
| SERVICE ADDRESS <u>5300 Huberville Rd.</u> | BILLING ADDRESS <u>PO Box 277</u> |
| CITY STATE ZIP <u>DAYTON OHIO</u> | CITY STATE ZIP <u>DAYTON OHIO 45401</u> |
| SERVICE CONTACT NAME <u>DICK GALUS</u> | PAYMENT CONTACT NAME _____ |
| PHONE # <u>253-7153 EXT 300</u> | PHONE # _____ |

Contractor agrees to provide the following service and equipment at the frequency of collection indicated. Customer agrees to accept this service at the prices indicated in the schedule of charges provided below in accordance with the terms and conditions specified on the reverse side of this form.

SCHEDULE OF CHARGES

(complete applicable items)

CONTAINER SPECIFICATIONS

Service Charge Per _____ \$
Day, Week, Month, Year
Service Charge Per Load \$ 75.00
Extra Charge _____
Over Base or Extra Pickup \$ _____
Equipment Charge BOX RENT \$ 80.00
IF NEEDED
Service Charge per: _____ \$
(Yd., Cans, Drums, etc.)
Disposal _____ \$
Total equipment purchase _____ \$
_____ \$

| QUANTITY | CAPACITY (CUBIC YDS) | TYPE OF CONTAINER | | | | | | FREQUENCY | |
|----------|-------------------------|-------------------|--------|-------|------|-------|---------|-----------|-----------|
| | | OPEN | CLOSED | FRONT | REAR | OTHER | CASTERS | ON CALL | DAYS/WEEK |
| 1 | 42 | | X | | | 90 | | X | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

OTHER EQUIPMENT

| QUANTITY | CAPACITY (Cubic Yards) | <input type="checkbox"/> Compactor <input type="checkbox"/> Baler <input type="checkbox"/> Other |
|----------|---------------------------|--|
| | | |

Description of Service / Equipment / Special Instructions

PULL compactor receiving container site #1 (cardboard)
on call. TAKE CARDBOARD BOX To MONTGOMERY PAPER
400 E 4th Street. & Return Box.

Should be 2 on Week 3 the next & Total 11 Pulls Per Month

Dear Customer,

Thank you for your order, it is greatly appreciated.

Manager

Equipment Delivery Date

Effective Service Date

The terms and conditions on the reverse side are part of this Agreement

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE: _____

AUTHORIZED SIGNATURE: Bill Rube

TITLE: _____ DATE: _____

TITLE: _____ DATE: 3-26-81

CUSTOMER COPY



SCA OF DAYTON
2208 BERTWYNN DRIVE
DAYTON, OHIO 45439
(513) 298-8613

SERVICE AGREEMENT

☐ NEW ACCOUNT

☐ CHANGE

☐ CANCEL

☒ TEMP.

CUST. PO# _____

ACCOUNT No. 500805

| | |
|--|----------------------------------|
| CUST. NAME <u>DAP INC.</u> | BILL TO _____ |
| SERVICE ADDRESS <u>5300 Huberville Rd</u> | BILLING ADDRESS _____ |
| CITY <u>Dayton</u> STATE <u>Ohio</u> ZIP _____ | CITY _____ STATE _____ ZIP _____ |
| SERVICE CONTACT NAME <u>Dick Galus</u> | PAYMENT CONTACT NAME _____ |
| PHONE # _____ | PHONE # _____ |

Contractor agrees to provide the following service, and equipment at the frequency of collection indicated. Customer agrees to accept this service at the prices indicated in the schedule of charges provided below in accordance with the terms and conditions specified on the reverse side of this form.

| SCHEDULE OF CHARGES (complete applicable items) | QUANTITY | CAPACITY (CUBIC YDS) | TYPE OF CONTAINER | | | | | FREQUENCY | |
|---|----------|----------------------|-------------------|--------|-------|------|-------|-----------|---------|
| | | | OPEN | CLOSED | FRONT | REAR | OTHER | CASTERS | ON CALL |
| Service Charge Per Day, Week, Month, Year <u>\$150.00</u> | <u>1</u> | <u>20</u> | | | | | | | |
| Service Charge Per Load | | | | | | | | | |
| Extra Charge | | | | | | | | | |
| Over Base or Extra Pickup | | | | | | | | | |
| Equipment Charge | | | | | | | | | |
| Service Charge per: (Yd., Cans, Drums, etc.) | | | | | | | | | |
| Disposal | | | | | | | | | |
| Total equipment purchase | | | | | | | | | |

| OTHER EQUIPMENT |
|--|
| QUANTITY CAPACITY (Cubic Yards) <input type="checkbox"/> Compactor <input type="checkbox"/> Baler <input type="checkbox"/> Other |
| |

Description of Service / Equipment / Special Instructions

Deliver 1-20 yd with tarp
Call Dick Galus Before delivery

Dear Customer,
Thank you for your order, it is greatly appreciated.
Manager

Equipment Delivery Date

7-27-81

Effective Service Date

7-27-81

The terms and conditions on the reverse side are part of this Agreement:

CUSTOMER

CONTRACTOR

AUTHORIZED SIGNATURE: _____

AUTHORIZED SIGNATURE: Bill Rink

TITLE: _____ DATE: _____

TITLE: _____ DATE: 7-28-81

CUSTOMER COPY



MANUFACTURERS OF PUTTIES, CAULKING,
GLAZING, SEALING PRODUCTS - WOOD
AND METAL FILLERS, GLUES, ADHESIVES,
SHELLAC, PRIMERS, NATURAL WOOD
FINISHES - PLUMBING PRODUCTS AND
SPECIALTY PAINTS.

DAP Inc.

SUBSIDIARY OF *Plough, Inc.*
General Offices: Dayton, Ohio
(513) 253-7151 45401

No. 62036

☒ **DEBIT MEMO**
DO NOT REMIT-
WILL BE DEDUCTED
FROM OUR CHECK.
☐ **CREDIT MEMO**

ADJUSTING OUR ACCOUNT WITH:

SCA of Dayton
P. O. Box 1265
Dayton, Ohio, 45401

DATE 9-29-81

| YOUR INVOICE NUMBER AND DATE | | OUR PURCHASE ORDER NUMBER | WHEN REFERRING TO THIS DEBIT MEMO OR CREDIT MEMO, PLEASE QUOTE ABOVE NUMBER. | | | |
|--|----------------------|---------------------------|--|----|---------|--|
| DESCRIPTION | | QUANTITY | PRICE | | AMOUNT | |
| B I L L E D A S | 40 Yd Container Pull | 15 | 75 | 00 | 1125 00 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| S H O U L D B E | 11 | 15 | 70 | 00 | 1050 00 | |
| | per our Nancy Mathis | | | | | |
| | | | | | | |
| | | | | | | |
| NET TOTAL → | | | | | 75 00 | |



MANUFACTURERS OF PUTTIES, CAULKING,
GLAZING, SEALING PRODUCTS - WOOD
AND METAL FILLERS, GLUES, ADHESIVES-
SHELLAC, PRIMERS, NATURAL WOOD
FINISHES-PLUMBING PRODUCTS AND
SPECIALTY PAINTS.

DAP Inc.

SUBSIDIARY OF *Plough, Inc.*
General Offices: Dayton, Ohio
(513) 253-7151 45401

No. 62080



DEBIT MEMO
DO NOT REMIT-
WILL BE DEDUCTED
FROM OUR CHECK.



CREDIT MEMO

ADJUSTING OUR ACCOUNT WITH:

SCA
P.O. Box 1265
Dayton, Ohio 45401

DATE 11-3-81

| YOUR INVOICE NUMBER AND DATE | | OUR PURCHASE ORDER NUMBER | WHEN REFERRING TO THIS DEBIT MEMO OR CREDIT MEMO, PLEASE QUOTE ABOVE NUMBER. | | | |
|--|---------------------------|---------------------------|--|--|--------|--|
| 10-01-1248A 10-31-81 | | | | | | |
| B I L L E D A S | DESCRIPTION | QUANTITY | PRICE | | AMOUNT | |
| | 1 hour labor on compactor | | 20.00 | | 20.00 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| S H O U L D B E | 11 11 | | | | - | |
| | Do not pay per Jan | | | | | |
| | | | | | | |
| | | | | | | |
| NET TOTAL → | | | | | 20.00 | |



DAP Inc.; Dayton, Ohio

SUBSIDIARY OF *Plough, Inc.*
P. O. BOX 277 • DAYTON, OHIO 45401
(513) 667-4461

| DAP Use Only | |
|--------------|--|
| Approved | |

CONFIDENTIAL VENDOR SURVEY

NOTE: Please complete and return this form to Purchasing Department, DAP Inc., P.O. Box 277, Dayton, OH 45401

Full name of company SCA OF DAYTON

Office Street Address 1766 N. GETTYSBURG AVE. Telephone 268-8110

City DAYTON, State OHIO ZIP 45427

Plant Location SAME Telephone SAME

Person to be contacted _____ Position _____

Type of business: Proprietorship _____ Partnership _____ Corporation X

Subsidiary of SCA SERVICES OF OHIO, INC Total Number of Employees 35

Unionized YES Contract Length 3 YEARS Contract Expiration Date 1983

PRINCIPAL OFFICERS

| | | | |
|------|------------------------|-------|-------------------------|
| NAME | <u>William McMahan</u> | TITLE | <u>District Manager</u> |
| NAME | <u>James Logsdon</u> | TITLE | <u>Vice President</u> |
| NAME | _____ | TITLE | _____ |
| NAME | _____ | TITLE | _____ |

FINANCIAL INFORMATION

Name and Address of Bank FIRST NATIONAL DAYTON BRANCH

Names and Addresses of three Credit References (Concerns from whom you have purchased materials)

| | | | |
|------|-------|---------|-------|
| NAME | _____ | ADDRESS | _____ |
| NAME | _____ | ADDRESS | _____ |
| NAME | _____ | ADDRESS | _____ |

Financial Statement or Annual Report Attached _____

Length of time company has been in continuous operation APPROX. 7 YEARS

James Tomkins
Signature

NOVEMBER 6, 1981
Date

COMMERCIAL BOOKEEPING
Title

PUTTIES CAULKING GLAZING SEALING PRODUCTS FILLERS ADHESIVES PLUMBING COMPOUNDS PROTECTIVE COATINGS SPECIALTY PAINTS STAINS
10 Locations Dayton OH Tipp City OH Baltimore MD Chicago IL Dallas TX Decatur GA Vernon CA San Jose CA Honolulu HI Michigan City IN

SCA SERVICES

WASTE REMOVAL & DISPOSAL AGREEMENT



DIVISION _____

ADDRESS _____

PHONE _____

CUST. PO. # _____

ACCOUNT No. _____

☐ NEW ACCT.☐ CHANGE☐ CANCEL

rest

~~500806~~

| | | | |
|----------------------------|----------------------------|-----------------------|--|
| CUST. NAME <i>DAP</i> | | BILL TO _____ | |
| SERVICE ADDRESS _____ | | BILLING ADDRESS _____ | |
| CITY STATE ZIP _____ | | CITY STATE ZIP _____ | |
| SERVICE CONTACT NAME _____ | PAYMENT CONTACT NAME _____ | | |
| PHONE # _____ | PHONE # _____ | | |

THIS AGREEMENT IS FOR A TERM OF ONE YEAR, BEGINNING WITH THE DATE SERVICE TO COMMENCE, UNLESS OTHERWISE STATED UNDER, "SPECIAL TERMS".

CONTAINER SPECIFICATIONS

| QUAN-TITY | CAPACITY (CUBIC YDS) | TYPE OF CONTAINER | | | | | |
|---------------------|----------------------|-------------------|--------|-------|------|-------|--------|
| | | Open | Closed | Front | Rear | Other | Lugger |
| 1 | 30 | | X | X | | | |
| <i>SPOT 7-12-83</i> | | | | | | | |

OTHER EQUIPMENT

See Larry Wooley

PICK-UP FREQUENCY

☒ X Per Week *M - T - W - T H - F - S*

☒ On Call

DATE SERVICE TO COMMENCE

7-12-83

SCHEDULE OF CHARGES

A. FRONT END, REAR END, SIDE LOAD, OTHER

1. SERVICE CHARGE PER _____ \$ _____
(Day, Week, Mos.)
2. EXTRA PICK-UP CHARGE \$ _____
3. EQPT. CHARGES _____ \$ _____
(Casters, Locks)

B. ROLL-OFF, LUGGERS, OTHER

1. SERVICE CHARGE PER LOAD \$ *100⁰⁰*
A) HAULING \$ _____
B) DISPOSAL \$ _____
2. DEL. OR REMOVAL CHARGE \$ _____
3. MAINTENANCE CHARGE _____ \$ _____
(Per Day, Week, Mos.)

C. COMPACTOR CHARGES

1. INSTALLATION CHARGE \$ _____
2. MAINTENANCE CHARGE PER MOS. \$ _____
For _____ Mos.

"SPECIAL TERMS" / AND OR OTHER SERVICE

*Loads to No. Sanitary,
DAP Pays direct.
See March-1983 order*

See Standard Terms and Conditions on the reverse side, which are incorporated herein by reference and which are included as part of this Agreement. By signing this Agreement, you acknowledge you have read and understand the terms and conditions on the reverse side of this Agreement.

THANK
YOU

Striving for a
Cleaner
America

CUSTOMER _____

CONTRACTOR _____

AUTHORIZED SIGNATURE _____

DATE _____

AUTHORIZED SIGNATURE _____

DATE *7-7-8*

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401
1766 N. GETTYSBURG AVE.

TO

DAP, INC.
P.O. BOX 277
DAYTON, OHIO 45401

REMIT
TO

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401

PAGE
1

INVOICE NO.
10-01-1213A

DATE
10-31-83

ACCOUNT NO.
500806

BALANCE DUE
100.00



CHECK NUMBER

AMOUNT PAID

DELIVER AND RETURN THIS PORTION WITH YOUR PAYMENT TERMS NET 10 DAYS

REFER ALL INQUIRIES TO:

ACCOUNT NO.:

500806

FOR



SCA OF DAYTON 513-268-8110
P.O. BOX 1265
DAYTON, OHIO 45401

DAP, INC.
P.O. # 2585

| DATE | DESCRIPTION | AMOUNT |
|--------------------|--|-----------------|
| | OPENING BALANCE 300.00 | |
| | PAYMENTS THRU 10-18 300.00CR | |
| 10/10 | SERVICE LOCATION 5300 HUBERVILLE RD. 8126 1 - 30 yd. container pull | 100.00 |
| | LOCATION TOTAL 100.00 | |
| TOTAL THIS INVOICE | | 100.00 |
| PREVIOUS BALANCES | 150 DAYS .00 | 120 DAYS .00 |
| | 90 DAYS .00 | 60 DAYS .00 |
| | 30 DAYS .00 | |

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

100.00

BALANCE DUE

PAYMENTS OF CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

SCA SERVICES WASTE REMOVAL & DISPOSAL AGREEMENT

☒ NEW ACCT.

☐ CHANGE

☐ CANCEL

☐ TEMP.

**SCA
SERVICES**

DIVISION _____

ADDRESS _____

PHONE _____

CUST. PO. # _____

ACCOUNT No. 500806

| | |
|---|---|
| CUST. NAME <u>DAP INC</u> SERVICE ADDRESS <u>5300 Main St</u> CITY STATE ZIP <u>Fort Worth TX 76104</u> SERVICE CONTACT NAME <u>Joe [unclear]</u> PHONE # _____ | BILL TO _____ BILLING ADDRESS _____ CITY STATE ZIP _____ PAYMENT CONTACT NAME _____ PHONE # _____ |
|---|---|

THIS AGREEMENT IS FOR A TERM OF ONE YEAR, BEGINNING WITH THE DATE SERVICE TO COMMENCE, UNLESS OTHERWISE STATED UNDER, "SPECIAL TERMS".

CONTAINER SPECIFICATIONS

| QUAN- TITY | CAPACITY (CUBIC YDS) | TYPE OF CONTAINER | | | | | |
|---------------|-------------------------|-------------------|--------|-------|------|------------|--------|
| | | Open | Closed | Front | Rear | Other | Lugger |
| <u>1</u> | <u>30</u> | <u>X</u> | | | | <u>4-0</u> | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

OTHER EQUIPMENT

PICK-UP FREQUENCY

☒ X Per Week M - T - W - T H - F - S
☒ On Call

DATE SERVICE TO COMMENCE 3-2-83

SCHEDULE OF CHARGES

A. FRONT END, REAR END, SIDE LOAD, OTHER

- SERVICE CHARGE PER _____ \$ _____
(Day, Week, Mos.)
- EXTRA PICK-UP CHARGE \$ _____
- EQPT. CHARGES _____ \$ _____
(Casters, Locks)

B. ROLL-OFF, LUGGERS, OTHER

- SERVICE CHARGE PER LOAD \$ 100.00
 A) HAULING \$ _____
 B) DISPOSAL \$ _____
- DEL. OR REMOVAL CHARGE \$ _____
- MAINTENANCE CHARGE _____ \$ _____
(Per Day, Week, Mos.)

C. COMPACTOR CHARGES

- INSTALLATION CHARGE \$ _____
- MAINTENANCE CHARGE PER MOS. \$ _____
For _____ Mos.

"SPECIAL TERMS" / AND OR OTHER SERVICE

70-7105
they will bill DAP direct.

See **Standard Terms and Conditions** on the reverse side, which are incorporated herein by reference and which are included as part of this Agreement. By signing this Agreement, you acknowledge you have read and understand the terms and conditions on the reverse side of this Agreement.

**THANK
YOU !**

**Striving for a
Cleaner
America**

CUSTOMER _____ CONTRACTOR _____

AUTHORIZED SIGNATURE _____ DATE _____ AUTHORIZED SIGNATURE _____ DATE _____



SCA OF DAYTON

P. O. Box 1265
Dayton, Ohio 45401
(513) 298-8613

No. 4462

Box taken to Pin. Rd.

Load refused

Left box.

Time @ landfill:

1 hr. 35 min (11:10 to 12:45)

MO. DAY YR.

03 04 83

CUSTOMER NO.

500806

DRIVER NO.

325

Name DAP, INC. - WAITING CHARGES

Address _____

Customer Signature _____

Driver Bill S. Truck 325 Time _____

Comments _____

The terms and conditions on reverse side are part of the agreement.

INDUSTRIAL

QUANTITY

OPEN TOP

30 YD

COMPACTED TRASH

YD

COMPACTED CARDBOARD

YD

YD

COMMERCIAL

EXTRA YARDS

YD

PICKUP

YD

YD

Rate 72.00 hr.
7.20 min.
WAITING CHARGES
RESIDENTIAL

SPECIAL SERVICE

YD

TOTAL CHARGES

\$ 114.00

COMMENTS: Waiting charges

bill from 11:10 to 12:45

Container left @ PIN. RD. landfill. Refused load.

Lids on drums.

\$72.00 hour
\$1.20 minute

\$114.00

Total 1 hr. 35 min.

ROLL-OFF

TO BE COMPLETED BY SCA DRIVER

DRIVER Tony

completed pull.

DATE 3-4-83

CUSTOMER NAME Dap Box Take back YARDAGE 30

DAILY LOAD # 1

- 1) Time Assigned 3:05
- 2) Depart Shop _____
- 3) Arrive Customer 3:26
- 4) Leave Customer 3:30
- 5) Arrive Disposal Site & Where 3:26
- 6) Leave Disposal Site 4:00
- 7) Arrive Back at Customer Site 4:25
- 8) Leave Customer 4:30
- 9) Downtime & Reason _____
- 10) Lunch _____
- 11) Clock Out Time _____
(last load only)

COMMENTS:

1.20 min
72.00 hr.

WASTE REMOVAL & DISPOSAL AGREEMENT

☐ NEW ACCT.

DIVISION _____

ADDRESS _____

PHONE _____

CUST. PO. # 2148ACCOUNT No. 500005☒ EXCHANGE☒ INCREASE☐ CANCEL☐ TEMP.

| | | | |
|--|------------------------|-----------------------|------------|
| CUST. NAME <u>Dap Inc.</u> | | BILL TO _____ | |
| SERVICE ADDRESS <u>5300 Huberville Rd.</u> | | BILLING ADDRESS _____ | |
| CITY <u>Dayton O</u> | | CITY _____ | |
| STATE _____ | | STATE _____ | |
| ZIP _____ | | ZIP _____ | |
| SERVICE CONTACT | NAME <u>Jane Vesco</u> | PAYMENT CONTACT | NAME _____ |
| PHONE # _____ | | PHONE # _____ | |

THIS AGREEMENT IS FOR A TERM OF ONE YEAR, BEGINNING WITH THE DATE SERVICE TO COMMENCE,
UNLESS OTHERWISE STATED UNDER, "SPECIAL TERMS".

CONTAINER SPECIFICATIONS

| QUAN- TITY | CAPACITY (CUBIC YDS) | TYPE OF CONTAINER | | | | | |
|---------------|-------------------------|-------------------|--------|-------|------|-------|--------|
| | | Open | Closed | Front | Rear | Other | Lugger |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

OTHER EQUIPMENT

PICK-UP FREQUENCY

_____ X Per Week M - T - W - T H - F - S
 _____ On Call

DATE SERVICE TO COMMENCE 1-3-83

SCHEDULE OF CHARGES

A. FRONT END, REAR END, SIDE LOAD, OTHER

1. SERVICE CHARGE PER _____ \$ _____
(Day, Week, Mos.)
2. EXTRA PICK-UP CHARGE \$ _____
3. EQPT. CHARGES _____ \$ _____
(Casters, Locks)

B. ROLL-OFF, LUGGERS, OTHER

1. SERVICE CHARGE PER LOAD \$ _____
 A) HAULING \$ _____
 B) DISPOSAL \$ 1.95 - 42 yd Packer
2. DEL. OR REMOVAL CHARGE \$ _____
3. MAINTENANCE CHARGE _____ \$ _____
(Per Day, Week, Mos.)

C. COMPACTOR CHARGES

1. INSTALLATION CHARGE \$ _____
2. MAINTENANCE CHARGE PER MOS. \$ _____
For _____ Mos.

"SPECIAL TERMS" / AND OR OTHER SERVICE

Increase in Landfill fees from 1.65 to 1.95 avg.
avg 5 Loads per mo.

See Standard Terms and Conditions on the reverse side, which are incorporated herein by reference and which are included as part of this Agreement. By signing this Agreement, you acknowledge you have read and understand the terms and conditions on the reverse side of this Agreement.

THANK
YOU!

Striving for a
Cleaner
America

CUSTOMER _____ CONTRACTOR _____

AUTHORIZED SIGNATURE _____ DATE _____ AUTHORIZED SIGNATURE [Signature] DATE 1-4-83

**DAP Inc.**

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH

DAYTON, OHIO 45401

PHONE 513-667-4461 TWX 288000

PURCHASE ORDER NUMBER

2059

REMIT INVOICE TO

DAP Inc.

P. O. BOX 277, DAYTON, OHIO 45401

| | | | | | |
|--------------------------|--------------|---------------------|---------------------------------|----------|---------|
| DATE ENTERED 12-21-82 | TERMS Net | SHIP VIA Service | DATE TO BE SHIPPED See Below | F. O. B. | TAXABLE |
|--------------------------|--------------|---------------------|---------------------------------|----------|---------|

V
E
N
D
O
RSCA of Dayton
P.O. Box 1265
Dayton, OH 45401
ATTN: Bill PriebeS
H
I
P
T
ODAP Inc.
5300 Huberville Road
Dayton, OH 45431

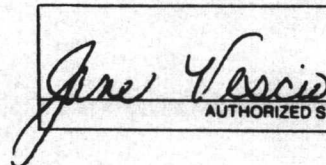
| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|--|-------------|---------------|
| | | BLANKET ORDER for Rubbish and Cardborad Removal on a monthly basis from 1-01-83 thru 12-31-83. | | |
| | | 1. 40 cubic yardroll - off open top | | \$ 70.00 load |
| | | Hauling Charge | | 1.65 cuyd |
| | | Disposal Landfill | | 3.00 ton |
| | | Incinerator | | 4.00 ton |
| | | Box Rental | | 40.00 mo |
| | | 2. 42 cubic yard compactor closed box | | |
| | | Site #1 "Cardboard Only" | | |
| | | Hauling Charge | | 75.00 load |
| | | Disposal - Cardboard only to be sold | | N/C |
| | | Box Rental (If needed) | | 80.00 mo |
| | | 3. 42 cubic yard compactor closed box Site #2 | | |
| | | Hauling Charge | | 75.00 load |
| | | Disposal Landfill | | 1.65 cuyd |
| | | Incinerator | | 4.00 ton |
| | | Box Rental | | 80.00 mo |
| | | 4. Special 20 yard container | | 150.00 load |

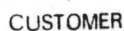
ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE.
PLEASE NOTIFY DAP Inc IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.**•• PURCHASE ORDER ••**

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF.


AUTHORIZED SIGNATURE**MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO •• INDO •• MITTE •• DURATITE**



FROM

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401
1766 N. GETTYSBURG AVE.

PAGE

1

INVOICE NO.

10-01-1212A

DATE

10-31-83

ACCOUNT NO.

500805

BALANCE DUE

4,382.50



TO

DAP, INC.
P.O. BOX 277
DAYTON, OHIO 45401

CHECK NUMBER

REMIT
TO

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. TERMS NET 10 DAYS.

REFER ALL INQUIRIES TO:

SCA OF DAYTON 513-268-8110
P.O. BOX 1265
DAYTON, OHIO 45401

ACCOUNT NO.:

500805

FOR



DAP, INC.
P.O.# 2148

| DATE | DESCRIPTION | | AMOUNT | | |
|----------------------|---------------------|-------------------------------|-----------|---------|---------|
| | OPENING BALANCE | 4,307.50 | | | |
| | PAYMENTS THRU 10-18 | 1,226.60CR | | | |
| | SERVICE LOCATION | 5300 HUBERVILLE RD. | | | |
| 9/20 | 7524 | 1 - 42 yd. container pull | 75.00 | | |
| 9/21 | 7827 | 1 - 42 yd. container pull | 75.00 | | |
| 9/21 | 7827 | 42 - Yds. @ \$2.15 - Disposal | 90.30 | | |
| 9/27 | 7564 | 1 - 42 yd. container pull | 75.00 | | |
| 9/27 | 7564 | 42 - Yds. @ \$2.15 - Disposal | 90.30 | | |
| 9/29 | 7862 | 1 - 42 yd. container pull | 75.00 | | |
| 9/30 | 7570 | 1 - 42 yd. container pull | 75.00 | | |
| 9/30 | 7570 | 42 - Yds. @ \$2.15 - Disposal | 90.30 | | |
| TOTAL THIS INVOICE ➡ | | | CONTINUED | | |
| PREVIOUS BALANCES | 150 DAYS | 120 DAYS | 90 DAYS | 60 DAYS | 30 DAYS |

A LATE CHARGE OF 1½% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

BALANCE DUE

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

FROM

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401
1766 N. GETTYSBURG AVE.

PAGE
1

INVOICE NO.
1-01-1181A

DATE
1-31-82

ACCOUNT NO.
500805

BALANCE DUE
588.20CR



CHECK NUMBER



TO

DAP, INC.
P.O. BOX 277
DAYTON, OHIO 45401

REMIT
TO

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401

CREDIT

DEFACE AND RETURN THIS PORTION WITH YOUR PAYMENT. TERMS: NET 10 DAYS.

REFER ALL INQUIRIES TO:

SCA OF DAYTON 513-268-8110
P.O. BOX 1265
DAYTON, OHIO 45401

ACCOUNT NO.:

500805
FOR



DAP, INC.

| DATE | DESCRIPTION | | AMOUNT |
|------|---|-----------------------------|--------|
| | OPENING BALANCE | 2,646.40 | |
| | PAYMENTS THRU 1-15 | 4,266.30CR | |
| | ADJUSTMENTS: SALES TAX FOR DECEMBER, 1981 | | 4 80 |
| | SERVICE LOCATION | 5300 HUBERVILLE RD. | |
| 1/04 | 1056 | 1 container pull | 25 00 |
| 1/04 | 1056 | 40 yds. @ \$1.65 - Disposal | 66 00 |
| 1/04 | 1057 | 1 42 yd. container pull | 75 00 |
| 1/12 | 1141 | 1 42 yd. container pull | 75 00 |
| 1/12 | 1141 | 42 yds. @ \$1.65 - Disposal | 69 30 |
| 1/13 | 1030 | 1 container pull | 25 00 |
| 1/13 | 1030 | 40 yds. @ \$1.65 - Disposal | 66 00 |

TOTAL THIS INVOICE ➡

CONTINUED

| PREVIOUS BALANCES | 150 DAYS | 120 DAYS | 90 DAYS | 60 DAYS | 30 DAYS |
|----------------------|----------|----------|---------|---------|---------|
| | | | | | |

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

BALANCE DUE

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

FROM

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401
1766 N. GETTYSBURG AVE.

PAGE

2

INVOICE NO.

1-01-1181A

DATE

1-31-82

ACCOUNT NO.

500805

BALANCE DUE

588.20CR



CHECK NUMBER

AMOUNT PAID

TO

DAP, INC.
P.O. BOX 277
DAYTON, OHIO 45401

REMIT TO

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401

PLEASE AND RETURN THIS PORTION WITH YOUR PAYMENT. TERMS: NET 10 DAYS

REFER ALL INQUIRIES TO:

SCA OF DAYTON 513-268-8110
P.O. BOX 1265
DAYTON, OHIO 45401

ACCOUNT NO.:

500805
FOR



DAP, INC.

| DATE | DESCRIPTION | | | AMOUNT |
|-------|-------------|---------|-------------------------------|----------|
| 12/18 | 885 | 1 | 42 yd. container pull | 75.00 |
| 12/21 | 943 | 1 | 42 yd. container pull | 75.00 |
| 12/21 | 943 | 42 yds. | @ \$1.65 - Disposal | 69.30 |
| 12/28 | 993 | 1 | 42 yd. container pull | 75.00 |
| 12/28 | 993 | 42 yds. | @ \$1.65 - Disposal | 69.30 |
| 12/29 | 947 | 1 | container pull | 25.00 |
| 12/29 | 947 | 40 yds. | @ \$1.65 - Disposal | 66.00 |
| 12/30 | 900 | 1 | container pull | 25.00 |
| 12/30 | 900 | 40 yds. | @ \$1.65 - Disposal | 66.00 |
| | | | MONTHLY SERVICE CHARGE 42 YD. | 80.00 |
| | | | LOCATION TOTAL | 1.026.90 |

TOTAL THIS INVOICE

588.20CR

| PREVIOUS BALANCES | 150 DAYS | 120 DAYS | 90 DAYS | 60 DAYS | 30 DAYS |
|-------------------|----------|----------|---------|---------|---------|
| | | | | | |

A LATE CHARGE OF 1 1/2% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE.

588.20CR

BALANCE DUE

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

FROM

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401
1766 N. GETTYSBURG AVE.

PAGE

1

INVOICE NO.

7-01-0001A

DATE

8-3-82

ACCOUNT NO.

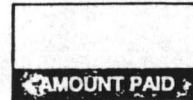
500805

BALANCE DUE

10.60



CHECK NUMBER



TO

DAP, INC.
P.O. BOX 277
DAYTON, OHIO 45401

REMIT
TO

SCA OF DAYTON
P.O. BOX 1265
DAYTON, OHIO 45401

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. TERMS NET 10 DAYS

REFER ALL INQUIRIES TO:



SCA OF DAYTON 513-268-8110
P.O. BOX 1265
DAYTON, OHIO 45401

ACCOUNT NO.:

500805

FOR

DAP, INC.

| DATE | DESCRIPTION | | | | | AMOUNT |
|---|--------------------------------------|----------|---------|---------|---------|----------------------|
| | BILLING FOR REPAIR DONE ON COMPACTOR | | | | | |
| | WORK PERFORMED 6-25-82 | | | | | |
| | Hydraulic cylinder bracket | | | | | |
| | TOTAL LABOR (.5 hr. @ \$20.00) | | | | | 10.00 |
| | SALES TAX | | | | | .60 |
| TOTAL THIS INVOICE ➡ | | | | | | 10.60 |
| PREVIOUS BALANCES | 150 DAYS | 120 DAYS | 90 DAYS | 60 DAYS | 30 DAYS | |
| A LATE CHARGE OF 1½% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) MAY BE IMPOSED ON ANY BALANCE NOT PAID WHEN DUE. TO AVOID THE IMPOSITION OF A LATE CHARGE, FULL PAYMENT OF THE AMOUNT DUE MUST BE RECEIVED BEFORE YOUR NEXT CLOSING DATE. | | | | | | 10.60 BALANCE DUE |

PAYMENTS OR CHARGES NOT SHOWN WILL APPEAR ON NEXT MONTH'S STATEMENT

Amt. Accrued: 10.60

Accrual Adj. Sheet sub. 8-7-82

**DAP Inc.**

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH

DAYTON, OHIO 45401

PHONE 513-667-4461 TWX 288000

PURCHASE ORDER NUMBER

7614

REMIT INVOICE TO

DAP Inc.

P. O. BOX 277, DAYTON, OHIO 45401

| DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F. O. B. | TAXABLE |
|--------------|-------|----------|--------------------|-----------|---------|
| 12/27/83 | Net | Service | See Below | Delivered | |

V
E
N
D
O
R

Koogler Suburban Refuse Removal
4080 Industrial Lane
Dayton, OH 45430

S
H
I
P
T
O

DAP Inc.
855 N. Third Street
Tipp City, OH 45371

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|---|-------------|-------------|
| | | Blanket order for trash removal on a monthly basis 1/1/84 thru 12/31/84 | | |
| | | 6 yd container emptied 2x per week (Monday and Thursday) | | \$105.00 mo |
| | | Additional pulls as needed | | \$ 22.00 ea |

RECEIVED
DEC 27 1983

goes in file 924

* Susan Hunt
Office Manager

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE.
PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF

•• PURCHASE ORDER ••

Gene Vescio
AUTHORIZED SIGNATURE

MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO •• INDO •• MITTE •• DURATITE

4080 Industrial Lane
Dayton, Ohio 45430
513/426-6115

SERVICE AGREEMENT
NON-HAZARDOUS WASTE

BILLING

| | |
|--|----------------------------------|
| CUSTOMER'S BILLING NAME <i>Dap Inc 855</i> | |
| CUSTOMER'S BILLING ADDRESS <i>8750 3RD ST</i> | |
| CITY, STATE, ZIP CODE <i>Tiffin City Ohio 45371</i> | |
| CUSTOMER CONTACTS <i>Nancy Matias</i> | TELEPHONE NO. <i>667-4461</i> |
| SERVICE LOCATION | |
| SERVICE ADDRESS <i>S A M</i> | TELEPHONE NO. |
| CITY, STATE, ZIP CODE <i>E</i> | |
| BANK REFERENCE | CONTACT |

| | |
|--|----|
| CUSTOMER NUMBER | |
| NEW ACCOUNT | \$ |
| HOW OBTAINED | |
| <input checked="" type="checkbox"/> CHANGE | \$ |
| TYPE OF CHANGE | |
| CANCEL | \$ |
| REASON | |
| SHORT TERM | \$ |
| CUSTOMER P.O. <i>4145</i> | |
| TELEPHONE NO. | |

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

| QUANTITY | CAPACITY (CU. YDS.) | OPEN | CLOSED | FRONT | REAR | OTHER | CASTERS |
|----------|---------------------|------|--------|-------------------------------------|------|-------|---------|
| <i>2</i> | <i>6</i> | | | <input checked="" type="checkbox"/> | | | |
| | | | | | | | |
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FREQUENCY OF SERVICE

- ☐ ON CALL
- ☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ *105.00*

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

DIVISION

CONTAINER SHOP DEL. P.U.

DATA

| | MON | TUE | WED | THUR | FRI | SAT | SUN | TOT |
|-------|----------|-----|-----|----------|-----|-----|-----|-----|
| NEW | | | | | | | | |
| OLD | | | | | | | | |
| ROUTE | <i>3</i> | | | <i>8</i> | | | | |

DATA

- ☒ 640
- ☐ UPDATE STREET LISTING
- ☐ SALE SUMMARY
- ☐ TICKET TAB

(OFFICE USE ONLY)

☐ TICKET PLATE

☐ CUST. FILE

☐ COMPACTOR FILE

☐ ROUTE CARD

Place 1-Additional 6 yd.

*Service change from 1-6 3xWK
To 2-6 2xWK*

Makes TOTAL of 2-6

5-30-83

115.00

MSIS

8-9

MISCELLANEOUS DATA FOR "640" - LINE 50

Ben Flouzy

4080 Industrial Lane
Dayton, Ohio 45430
513/426-6115

SERVICE AGREEMENT
NON-HAZARDOUS WASTES

CUSTOMER
NUMBER

| | |
|---|----------------------------------|
| CUSTOMER'S BILLING NAME <i>Dap Inc</i> | |
| CUSTOMER'S BILLING ADDRESS <i>875 N 3RD ST</i> | |
| CITY, STATE, ZIP CODE <i>Tipton City, Ohio 45371</i> | |
| CUSTOMER CONTACTS <i>Nancy Matis</i> | TELEPHONE NO. <i>667-4461</i> |
| SERVICE LOCATION <i>S A M</i> | |
| SERVICE ADDRESS | TELEPHONE NO. |
| CITY, STATE, ZIP CODE <i>E</i> | |
| BANK REFERENCE | CONTACT |

| | |
|--|----|
| NEW ACCOUNT | \$ |
| HOW OBTAINED | |
| <input checked="" type="checkbox"/> CHANGE | \$ |
| TYPE OF CHANGE | |
| CANCEL | \$ |
| REASON | |
| SHORT TERM | \$ |
| CUSTOMER P.O. <i>4145</i> | |
| TELEPHONE NO. | |

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

| QUANTITY | CAPACITY (CU. YDS.) | OPEN | CLOSED | FRONT | REAR | OTHER | CASTERS |
|----------|---------------------|------|--------|-------------------------------------|------|-------|---------|
| <i>2</i> | <i>6</i> | | | <input checked="" type="checkbox"/> | | | |
| | | | | | | | |
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| | | | | | | | |

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

- ☐ CUSTOMER OWNED
☐ WMI OWNED

EQUIP. PROMISE DATE
P.U. DEL.

DATE DELIVERED
5-28-83

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

- | | |
|--|---|
| <input type="checkbox"/> 640 | <input type="checkbox"/> TICKET PLATE |
| <input type="checkbox"/> UPDATE STREET LISTING | <input type="checkbox"/> CUST. FILE |
| <input type="checkbox"/> SALE SUMMARY | <input type="checkbox"/> COMPACTOR FILE |
| <input type="checkbox"/> TICKET TAB | <input type="checkbox"/> ROUTE CARD |

| SERVICE DATA | MON | TUE | WED | THUR | FRI | SAT | SUN | TOT |
|--------------|----------|-----|-----|----------|-----|-----|-----|-----|
| NEW | | | | | | | | |
| OLD | | | | | | | | |
| ROUTE | <i>3</i> | | | <i>8</i> | | | | |

SPECIAL INSTRUCTIONS

Place 1-Additional 6 yd.
Service change from 1-6 3xWK
To 2-6 2xWK
Makes total of 2-6
Point Brown
115.00
#6-556
4ED.
5-27-83
8-9
5-30-83

THE TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT.

CUSTOMER

AUTHORIZED SIGNATURE

TITLE

DATE

CONTRACTOR

REPRESENTATIVE'S SIGNATURE

TERRITORY NO.

DATE

White - Office, Yellow - Customer, Pink - Delivery, Blue - Sales

WM 0038A

**DAP Inc.**

DAYTON, OHIO 45401

PHONE 513-667-4461

TWX 288000

PURCHASE ORDER NUMBER

Change Order 7614

REMIT INVOICE TO
DAP Inc.
PO BOX 277, DAYTON, OHIO 45401

| DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F. O. B. | TAXABLE |
|--------------|-------|----------|--------------------|-----------|---------|
| 2-24-84 | Net | Service | See Below | Delivered | |

V
E
N
D
O
RKoogler Suburban Refuse Removal
4080 Industrial Lane
Dayton, OH 45430S
H
I
P
T
ODAP Inc. *sent to:*
855 N. Third Street
Tipp City, OH 45371

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|---|-------------|--------------|
| | | THIS IS A CHANGE ORDER TO PURCHASE ORDER 7614. | | |
| | | ORDER SHOULD READ AS FOLLOWS: | | |
| | | Blanket Order for trash removal on a monthly basis | | |
| | | 1/01/84 thru 2/29/84 | | \$ 105.00 mo |
| | | From 3/01/84 thru 12/31/84 | | 126.00 mo |
| | 2 ea | 6 yd containers emptied 2x per week (Mon and Thurs) | | |
| | | Additional pulls as needed | | 22.00 ea |
| | | <i>Koogler Suburban</i> <i>Shirley Keller - Commercial Billing 2/28/84</i> | | |

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE
PLEASE NOTIFY DAP Inc IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE

• • PURCHASE ORDER • •

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND
REVERSE SIDE HEREOF.*Gene Vescio*
AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH



DAP Inc.

DAYTON, OHIO 45401
PHONE 513-667-4461
TWX 288000

PURCHASE ORDER NUMBER
CHANGE ORDER TO PO#

7614

REMIT INVOICE TO
DAP Inc.
P. O. BOX 277, DAYTON, OHIO 45401

| DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F. O. B. | TAXABLE |
|--------------|--------|----------|--------------------|----------|---------|
| 9-13-84 | Net 30 | I.W.D. | see below | | |

V
E
N
D
O
R

I.W.D.
P.O. Box 14577
Dayton, OH 45414

S
H
I
P
T
O

DAP Inc.
855 N. Third St.
Tipp City, OH 45371
ATTN: Susan Hunt

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|--|-------------|------------------------|
| 1 | | THIS IS A CHANGE ORDER TO PURCHASE ORDER # 7614 CHANGE SUPPLIER NAME TO ABOVE Blanket Order for Trash Removal on a monthly basis 1/1/84 thru 12/31/84 From 3/1/84 thru 12/31/84 | | 105.00 mo 126.00 mo |
| 2 | 2 | ea 6 yd containers emptied 2x per week (Monday & Thursday) Additional Pulls as needed Price adjustments must be sent to: DAP Inc. ATTN: Susan Hunt P.O. Box 277 Dayton, OH 45401 | | 22.00 ea |

CHANGE ORDER

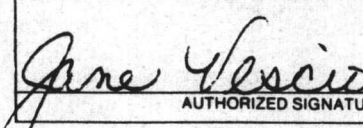
ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE.
PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND
REVERSE SIDE HEREOF.

•• PURCHASE ORDER ••


AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|----|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

NOTE: _____

PHONE: _____

CONTACT: Accts Pay PO#7635

CITY: Tipp City 45371

ADDRESS: 875 N Third St

BILLING

NAME: DAP, Inc

ACT. # 9013523

\$ _____ PER LOAD

\$ _____ PER DROP

\$ _____ PER MONTH

PLUS DISPOSAL ☐

SITE: _____

START: 9-1-84 CANCEL: _____

PHONE: _____

CONTACT: _____

CITY: _____

ADDRESS: _____

LOCATION: 875 N Third St

SITE NAME: DAP, Inc () YD. _____

4080 Industrial Lane

Dayton, Ohio 45430

513/426-6115

SERVICE AGREEMENT
NON-HAZARDOUS WASTECUSTOMER
NUMBER **2040533**

CUSTOMER'S BILLING NAME

Dad INC

CUSTOMER'S BILLING ADDRESS

855 N. Third St

CITY, STATE, ZIP CODE

Upper City, Ohio 45371

CUSTOMER CONTACTS

TELEPHONE NO.

SERVICE LOCATION

Same

SERVICE ADDRESS

TELEPHONE NO.

CITY, STATE, ZIP CODE

BANK REFERENCE

CONTACT

CUSTOMER P.O.

TELEPHONE NO.

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

| QUANTITY | CAPACITY (CU. YDS.) | OPEN | CLOSED | FRONT | REAR | OTHER | CASTERS |
|----------|---------------------|------|--------|-------|------|-------|---------|
| 1 | 6 | | | ✓ | | | |
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FREQUENCY OF SERVICE

☐ ON CALL☒ 3 PICK UP(S)
PER WEEK

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$ **115.00**ADDITIONAL CHARGE PER
YARD OVER CONT. SPEC. \$ **22.00**

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$☐ LOAD* SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

(OFFICE USE ONLY)

☐ 640 ☐ TICKET PLATE☐ UPDATE STREET LISTING ☐ CUST. FILE☐ SALE SUMMARY ☐ COMPACTOR FILE☐ TICKET TAB ☐ ROUTE CARD

DIVISION

CONTAINER SHOP
DEL. P.U.SERVICE
DATA

| | MON | TUE | WED | THUR | FRI | SAT | SUN | TOT |
|-------|-----|-----|-----|------|-----|-----|-----|-----|
| NEW | | | | | | | | |
| OLD | | | | | | | | |
| ROUTE | | | | | | | | |

CHECK
LIST

8 Service 16yd 3xwk
Container will Be painted cocoa Brown before delivery

Contract

EFF 6/2

MISCELLANEOUS DATA FOR -
"640" - LINE 50

Handwritten signatures and notes:

6/15/83

Handwritten signatures and notes:

5-10-83

Name DAP TRUC. Grid 8-9.

☐ Current Cust. ☐ Potential Cust. ☐ New Construction Consultant Tony

ADDRESS TIPACITY Date 2/10/84

Original Contact Decision Maker SUSAN HOUST* Phone No. & Extension 667-4461

BILL TO PRESENT HAULER Kogler.

CONTRACT EXP. DATE 5/18/84.

CURR. SERV. 36yd 2x CURR. RATE 105.00

OUR PROPOSAL 36yd 2x 126.00 P/O # 7614.

RECALL DATES 2/16.

She has worked with Curase - but has to be - will be next week.

KS-73583

ROCKWELL SUBURBAN REFUSE REMOVAL CO.
4080 Industrial Lane
Dayton, Ohio 45430
513/426-6115

SERVICE AGREEMENT
NON-HAZARDOUS WASTE

CUSTOMER NUMBER **2040533**

| | |
|--|---------------|
| CUSTOMER'S BILLING NAME DAP INC. | |
| CUSTOMER'S BILLING ADDRESS | |
| CITY, STATE, ZIP CODE | |
| CUSTOMER CONTACTS | TELEPHONE NO. |
| SERVICE LOCATION | |
| SERVICE ADDRESS 875 N. Third | TELEPHONE NO. |
| CITY, STATE, ZIP CODE Tipp City | |
| BANK REFERENCE | CONTACT |

| | |
|----------------|----|
| NEW ACCOUNT | \$ |
| HOW OBTAINED | |
| CHANGE | \$ |
| TYPE OF CHANGE | |
| CANCEL | \$ |
| REASON | |
| SHORT TERM | \$ |
| CUSTOMER P.O. | |
| TELEPHONE NO. | |

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE.

CONTAINER SPECIFICATIONS

FREQUENCY OF SERVICE

SCHEDULE OF CHARGES

☐ ON CALL
☒ **3** PICK UP(S) PER WEEK

SERVICE CHARGE PER MONTH \$

EFFECTIVE SERVICE DATE

5-21

EFFECTIVE DISC. DATE

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

| QUANTITY | CAPACITY (CU. YDS.) | OPEN | CLOSED | FRONT | REAR | OTHER | CASTERS |
|----------|---------------------|------|--------|-------|------|-------|---------|
| 1 | 6 | | | X | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

5/11/83

CONTRACT REVIEW DATE

| | MON | TUE | WED | THUR | FRI | SAT | SUN | TOT |
|-------|-----|-----|-----|------|-----|-----|-----|-----|
| NEW | | | | | | | | |
| OLD | | | | | | | | |
| ROUTE | 3 | | | 12 | | 15 | | |

CHECK LIST

(OFFICE USE ONLY)

☒ 640 ☐ TICKET PLATE ☐
☐ UPDATE STREET LISTING ☐ CUST. FILE ☐
☐ SALE SUMMARY ☐ COMPACTOR FILE ☐
☐ TICKET TAB ☐ ROUTE CARD ☒

Pull Rear Load
Place 1-6 FL

5-18-83
#6-375
LET

8-9

MISCELLANEOUS DATA FOR -
"640" - LINE 50

TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THE AGREEMENT

CUSTOMER

CONTRACT

KOOGLER SUBURBAN REFUSE REMOVAL CO.

4080 Industrial Lane
Dayton, Ohio 45430
513/426-6115

SERVICE AGREEMENT
NON-HAZARDOUS WASTE

BILLING

| | |
|--|---------------|
| CUSTOMER'S BILLING NAME <i>Dave Inc.</i> | |
| CUSTOMER'S BILLING ADDRESS <i>875 North Third St.</i> | |
| CITY, STATE, ZIP CODE <i>Tipp City Ohio 45371</i> | |
| CUSTOMER CONTACTS | TELEPHONE NO. |
| SERVICE LOCATION | |
| SERVICE ADDRESS | TELEPHONE NO. |
| CITY, STATE, ZIP CODE | |
| BANK REFERENCE | CONTACT |

| | |
|--|----|
| CUSTOMER NUMBER | |
| NEW ACCOUNT | \$ |
| HOW OBTAINED | |
| <input checked="" type="checkbox"/> CHANGE | \$ |
| TYPE OF CHANGE | |
| <input type="checkbox"/> CANCEL | \$ |
| REASON | |
| SHORT TERM | \$ |
| CUSTOMER P.O. | |
| TELEPHONE NO. | |

THIS IS A LEGALLY BINDING CONTRACT, AND CONTRACTOR AGREES TO PROVIDE AND CUSTOMER AGREES TO ACCEPT THE FOLLOWING SERVICES AND EQUIPMENT AT THE CHARGES AND FREQUENCY OF COLLECTION INDICATED BELOW SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE

CONTAINER SPECIFICATIONS

DIVISION
CONTAINER SHOP
DEL. P.U.

| QUANTITY | CAPACITY (CU. YDS.) | OPEN | CLOSED | FRONT | REAR | OTHER | CASTERS |
|----------|---------------------|------|--------|-------------------------------------|------|-------|---------|
| 1 | 6 | | | <input checked="" type="checkbox"/> | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |

FREQUENCY OF SERVICE

- ☐ ON CALL
☒ 3 PICK UP(S) PER WEEK

EFFECTIVE SERVICE DATE

EFFECTIVE DISC. DATE

☐ CUSTOMER OWNED

☐ WMI OWNED

EQUIP. PROMISE DATE

P.U. DEL.

DATE DELIVERED

CONTRACT REVIEW DATE

SCHEDULE OF CHARGES

SERVICE CHARGE PER MONTH \$

ADDITIONAL CHARGE PER YARD OVER CONT. SPEC. \$

CONTAINER USE CHARGE \$

COMPACTOR USE CHARGE \$

SERVICE CHARGE PER

☐ YARD \$

☐ LOAD SIZE \$

OR SIZE \$

LIFT SIZE \$

SIZE \$

*INDICATE COMPACTOR LOAD WITH A "C"

PREVIOUS SVC \$

PRESENT SVC \$

| | MON | TUE | WED | THUR | FRI | SAT | SUN | TOT |
|-------|-----|-----|-----|------|-----|-----|-----|-----|
| NEW | | | | | | | | |
| OLD | | | | | | | | |
| ROUTE | | | | | | | | |

CHECK

- ☐ 640
☐ UPDATE STREET LISTING
☐ SALE SUMMARY
☐ TICKET TAB

(OFFICE USE ONLY)

- ☐ TICKET PLATE
☐ CUST. FILE
☐ COMPACTOR FILE
☐ ROUTE CARD

Pull 1-6yd 3x

Set in 1-6yd 3x LK

PAINTED Brown

MISCELLANEOUS DATA FOR -
"640" - LINE 50

N. Glen Flory

5-23-83

DAP Inc.

HOME PRODUCTS DIVISION OF SCHERING-PLOUGH

DAYTON, OHIO 45401

PHONE 513-667-4461 TWX 288000

PURCHASE ORDER NUMBER

4145

REMIT INVOICE TO

DAP Inc.

P. O. BOX 277, DAYTON, OHIO 45401


| | | | | | |
|-------------------------|-----------------|---------------------|---------------------------------|----------|---------|
| DATE ENTERED 5-20-83 | TERMS Net 30 | SHIP VIA Service | DATE TO BE SHIPPED See Below | F. O. B. | TAXABLE |
|-------------------------|-----------------|---------------------|---------------------------------|----------|---------|

VENDOR

Koogler Suburban Refuse Removal
4080 Industrial Lane
Dayton, OH 45430

SHIP TO

DAP Inc.
855 N. Third Street
Tipp City, OH 45371

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|--|-------------|--|
| | | Blanket Order for Trash Removal on a monthly basis 6-02-83 thru 12-31-83 | | |
| | # 2 | 6 yd container emptied 2x per week (Mon-Wed-Fri) <i>mon Thrus</i> Additional pulls as needed Container will be painted brown. THIS CANCELS PURCHASE ORDER 2085 TO AVEY SERVICES INC. WHO MERGED WITH KOOGLER ON 5-02-83.  | | <i>105⁰⁰</i> \$ 115.00 mo 22.00 ea |
| | | CONFIRMING-George Flory | | |

**ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE.
PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.**

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF.

• • PURCHASE ORDER • •

Jane Vesio
AUTHORIZED SIGNATURE

MOST TRUSTED NAME IN CAULKS, FILLERS & ADHESIVES DERUSTO • • INDO • • MITTE • • DURATITE



DAP Inc.

DAYTON, OHIO 45401

PHONE 513-667-4461

TWX 288000

PURCHASE ORDER NO. R

Change Order 7635

REMIT INVOICE TO

DAP Inc.

P. O. BOX 277, DAYTON, OHIO 45401

| DATE ENTERED | TERMS | SHIP VIA | DATE TO BE SHIPPED | F. O. B. | TAXABLE |
|--------------|--------|---------------|--------------------|----------|---------|
| 4-25-84 | Net 30 | Koogler Truck | See Below | | |

V
E
N
D
O
R

Koogler Suburban Refuse Removal Co.
4080 Industrial Lane
Dayton, OH 45430
ATTN: Anthony C. Mantia

S
H
I
P
T
O

DAP Inc.
875 N. Third Street
Tipp City, OH 45371

| ITEM NO. | QUANTITY | DESCRIPTION | CODE NUMBER | PRICE |
|----------|----------|--|-------------|----------|
| | | <p>THIS IS A CHANGE ORDER TO PURCHASE ORDER 7635. ORDER SHOULD READ AS FOLLOWS:</p> <p>Blanket Order for trash removal beginning 1-01-84 thru 12-31-84.</p> <p>Furnish and maintain 42 yard compactor box</p> <p>Price per roll of pull effective 5-14-84</p> <p>Price adjustments must be sent to:</p> <p>DAP Inc. ATTN: Jane Vescio P.O. Box 277 Dayton, OH 45401</p> <p>CHANGE ORDER</p> | | \$ 90.00 |

ACKNOWLEDGE ACCEPTANCE OF THIS ORDER PROMPTLY ADVISING SHIPPING DATE.
PLEASE NOTIFY DAP Inc. IF YOU ARE UNABLE TO MEET REQUESTED DELIVERY DATE.

ASTERISK (*) IN PRICE COLUMN INDICATES PRICE MUST BE QUOTED PRIOR TO SHIPMENT OF MATERIAL.

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES AND SHIPPING DOCUMENTS.

ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS ON FACE AND REVERSE SIDE HEREOF.

•• PURCHASE ORDER ••

Jane Vescio
AUTHORIZED SIGNATURE

DAP Inc. Manufacturing Centers • Dayton, OH • Baltimore, MD • Dallas, TX • San Jose, CA • Tipp City, OH

Q.4.

EPA ID NUMBERS

| | |
|------------------|--------------|
| BALTIMORE | MDD061366779 |
| CONYERS | GAD060398856 |
| DALLAS | TXD007331820 |
| HUBERVILLE | OHD004246559 |
| JANNEY | OHD071288039 |
| LA MIRADA | CAD008368235 |
| PAULSBORO | NJD982272940 |
| ROSEMONT | ILD005120456 |
| SAN JOSE | CAD069138451 |
| SANTA FE SPRINGS | CAD008237585 |
| TIPP CITY | OHD076757050 |

Delivery Freight General no. 2, 750 Gallons

\$2.00 \$4.00 Leviton Const \$6.00 \$6.00 \$5.00
 \$6.00 \$4.00 Williams Prothers \$6.00
 \$4.00 \$4.00 Hoffman Builders \$4.00 \$3.00
 \$4.00 \$3.00 Village Builders \$6.00
 \$3.00 \$4.00 Pepsi Cola \$8.00
 \$4.00 \$2.00 Mc Saunders \$6.00
 \$3.00 \$6.00 Merrick & Sons \$4.00 \$5.00 \$5.00

Gratekeeper
Ladders

\$4.00 \$4.00 Container Serv Contractor

\$2.00 \$3.00 #C-26 Jerry Sap. 42 Apple Const 30 72yds

\$3.00 \$2.00 #C-23 Carl W. Wood Packaging 42yds

\$3.00 ~~123.00~~ #C-21 East Dayton Press 45yds

\$4.00 #C-20 Don, Turner Op&I 30 Elder Feerman Down Town 40 General Tel night L, 30 pt1 30 130yds

\$2.00 General Ref Contractor

\$2.00 #17 Dan, Miami Co, 25yds

\$4.00 #6 Puddy Miami Co, 12-18 30yds

\$2.00 #9 Charlie F. Miami co, 18yds

\$4.00 #21 Dale Miami co, 25yds

\$4.00 #1 Mitty Miami co, 20yds

\$2.00 Delaney & Simp. Contractor

\$4.00 #24 Don Simp. Timp City 10yds

\$2.00 #18 Harry Timp City 25yds

\$2.00 #9 Art T. Timp City 25-25- 20yds

\$8.00 192yds

\$2.00

\$2.00

11/3/76

| | | |
|--------|--|--------|
| \$8.00 | Harrison Twp. \$5.00 ✓ | |
| \$6.00 | Carl Henderickson \$8.00 ✓ | |
| \$4.00 | Charles H. Shook \$3.00 ✓ | |
| \$4.00 | Hoffman Builders \$3.00 ✓ | |
| \$6.00 | Philpps Ind, \$15.00 ✓ | |
| \$3.00 | Panfill Plastering \$3.00 ✓ | |
| 12.00 | Village Builders \$5.00 \$5.00 \$5.00 \$5.00 \$6.00 \$6.00 \$6.00 | |
| \$5.00 | Hill Smith & Co, \$4.00 \$3.00 ✓ | |
| \$5.00 | Foreman Ind. \$5.00 | |
| \$3.00 | Kendell Construction \$6.00 ✓ | |
| \$5.00 | Pepsi Cola \$8.00 | |
| \$8.00 | Williams Prothers \$6.00 ✓ | |
| \$6.00 | Reinhardt Paint. \$5.00 \$8.00 ✓ | |
| \$9.00 | Enterprise Roofing \$8.00 ✓ | |
| \$5.00 | City Of Vandalia \$3.00 \$3.00 \$4.00 \$6.00 \$8.00 | |
| \$5.00 | Container Serv Cont. | |
| \$5.00 | #-C-20 Bruce Chrysler 42-42-42-42-20 | 188yds |
| \$3.00 | #-C-23 C.W. Dayton Press 30 | 30yds |
| \$2.00 | #-C-25 Leet Dayton Press 45 | 45yds |
| \$2.00 | #-C-22 Don, Com. Const. 30 | |
| \$4.00 | Pti. 30=Pti-30 | 202yds |
| \$4.00 | General Ref Cont. | |
| \$6.00 | #-19 Dan Miami co, 20-25 | 45yds |
| 116.00 | #-6 Charlie B. Miami Co, | 18yds |
| | #-7 Buddy Miami co, | 18yds |
| | #-15 William Vandalia | 25yds |

\$103.00
Tot, Cabh

11/10/76

| | | |
|--------|--|-----------------|
| \$8.00 | Southern Ohio Drywall \$6.00 | |
| \$5.00 | City of Vandalia \$4.00 | |
| \$4.00 | Philips Ind, \$35.00 | |
| \$3.00 | Village Builders \$6.00 | |
| \$3.00 | Pepsi Cola \$8.00 | |
| \$2.00 | Container Serv Cont, \$ | |
| \$4.00 | #-C-22 Don. Dap. 42-Pt1.30 | 72yds |
| \$8.00 | -C-26 Jerry, Ptl. 30 | 30yds |
| \$3.00 | 715am -C-20 Bruce, Chrysler 42--42--42--42-- | 168yds |
| \$3.00 | -C-25 L.H. Dayton press 42-45 | 87yds |
| 10.00 | #-C-256 Glen S. Dayton press Night. Load 10x11/9 | 45yds |
| \$3.00 | General Ref Cont, | |
| \$3.00 | #-9 Charlie F. Miami Co, | 18yds. |
| \$3.00 | #-6 Puddy Miami Co, | 18-18- 36yds |
| \$6.00 | #-15 Williams Vandalia | 25yds |
| \$4.00 | #-19 Dan, Miami Co, | 20-25 45yds |
| \$7.00 | | 526yds |
| \$6.00 | | |
| \$4.00 | | |
| \$2.00 | | |
| \$2.00 | | |
| \$4.00 | | |
| \$6.00 | | |

11/29/76

| | | |
|--------|---------------------------------------|--------|
| 13.00 | City /of Vandalia 33.00 | |
| 35.00 | Hoffman Builders 35.00 | |
| 42.00 | Southern Ohio Drywall 35.00 | |
| 32.00 | Pepsi Cola 38.00 | |
| 33.00 | Delaney & Sirp. Cont. | |
| 15.00 | 24 Doc, Tipp City, | 12yds |
| 15.00 | -1 Britty, Green Co, | 25yds |
| 12.00 | General Ref Cont. | |
| 44.00 | -14 Earl Ward Co, | 25yds |
| 42.00 | -19 Dan. Union. | 25yds |
| 12 00 | -7 John C. Union, | 18yds |
| 44.00 | Container Serv Cont, | |
| 15.00 | -C-25 Jerry, Dep. 42- Dayton Press 45 | 87yds |
| 43.00 | -C-25 L.H. Dayton Press | 42yds |
| 48.00 | -C-22 Don, Goodwill | 42yds |
| 52.00 | -C-20m Bruce Chrysler 42-42-42-42-20 | 188yds |
| 45.00 | | 464yds |
| 43.00 | | |
| 44.00 | | |
| 12.00 | | |
| 18.00 | | |
| ----- | | |
| 185.00 | | |

12/7/76

| | | | |
|--------------|---|-------|-----------------|
| \$7.00 | Miller Valentine \$4.00 \$4.00 | | |
| \$7.00 | Pepsi Cola \$8.00 \$8.00 | | |
| \$4.00 | N.J. Dix & Sons \$7.00 | | |
| \$5.00 | Village Builders \$6.00 | | |
| \$4.00 | Community Clean Cont. -7 David Combs Trotwood | 16yds | \$28.00 |
| \$5.00 | Dunns Waste Cont. | | |
| \$3.00 | #-2 Brackett, Beaver Creek | 18yds | \$29.70 |
| \$6.00 | #-3 John S. Green Co, | 18yds | \$29.70 |
| \$3.00 | Container Serv Cont, | | |
| \$2.00 | #-C-26 Jerry L. Goodwill 40-Pt1. 50-Dap. 42- 645am 745am | | 112yds |
| \$4.00 | #-C-20 Bruce Chrysler 42-42-42-42-20 | | 188yds |
| \$5.00 | #-C-25 L.H. Dayton press | | 30y |
| \$5.00 | #-C-25 Leet, Dayton press | | 45yds |
| \$4.00 | General Ref Cont. | | |
| \$2.00 | #-21 Dale, Miami Co, | | 25yds |
| \$2.00 | #-6 Puddy, Miami co, | 18-18 | 36yds 38yds |
| \$6.00 | #-19 Dan. Union | | 25yds |
| \$3.00 | #-18 Jim Keifer West Milton | | 20yds |
| \$5.00 | #-9 Charlie P. Miami co, | | 18yds |
| \$2.00 | | | ----- 551yds |
| \$3.00 | | | |
| \$5.00 | | | |
| \$2.00 Cash. | | | |

12/21/76

| | | |
|--------------|---|--------|
| 16.00 | Charles H. Shook 14.00 | |
| 14.00 | Village Builders 16.00 16.00 16.00 | |
| 13.00 | City Of Dayton Div. Of Waste, 115.00 115.00 10yds Each, | 20yds |
| 16.00 | Pepsi Cola 18.00 18.00 | |
| 14.00 | Jara Const. 13.00 | |
| 16.00 | Dunns /Waste Cont. | |
| 14.00 | -3 Charlie Green co. 129.70 | 18yds |
| 16.00 | -2 Brackett Green co, 129.70 | 18yds |
| 14.00 | General Ref Cont. | |
| 14.00 | -13 Pud, 1st co. | 20yds |
| 14.00 | -7 Earl Miami co, | 18yds |
| 13.00 | -19 Dan, Union 20-25 | 45yds |
| 14.00 | -21 Dale Miami co, | 25yds |
| 12.00 | -6 Puddy Miami co, 18-18 | 36yds |
| 13.00 | -3 Charlie Miami co, | 18yds |
| <u>32.00</u> | Container Serv Cont. | |
| 95.00 | -C-25 C.F. A. E. rickert 7an | 30yds |
| | -C-20 Bruce Chrysler 42-42-42-42 | 168yds |
| | -C-25 Leet Dayton press | 30yds |
| | -C-26 Jerry Dep. 42-Apple Construction 50-Elder P.22-30 | 102yds |
| | | 528yds |

1/13/77

Carl Henderickson Plastering \$8.00

✓ Pepsi Cola \$8.00

Mc Saunders 16.00

City Of Dayton Div, Of Waste 10yds \$15.00 14yds \$21.00 24yds

Dunns Waste Cont

A-3 John B. 18yds \$29.70 green co 18yds

A-2 Frackett Green co, 18yds \$29.70 18yds

Container Serv Cont,

A-C-22 Don, N. C.P.R. Dev, \$22.50 30yds

A-C-26 Jerry A. Dep. \$31.50 42yds

A-C-23 C. . Frisher: \$22.50 Elder Peerran \$22.50 Goodwill 100yds
am. load \$30.00 60yds

✓-C-20 Bruce Chrysler 42-42-20 \$78.00 104

✓-C-25 L.F. Dayton press 42-45 \$65.25 87yds

363yds

60yds

423yds

Cash \$41.00



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 102000
Date & Time

7/27/84

Bill to: SCA

Hauler: DAP

Customer: DAP

Location: Bill City or Twp. 326

Driver: Bill Truck # 326

Cash \$ 58.80 Charge \$ 58.80

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Lugger
Tractor Trailer Dump

**TO BE PAID BY
CONTRACTOR**

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

Rubbish Domolition Industrial Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|-----|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12½ | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 99893
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

5/23/84

Bill to: SCA

Hauler: DAP

Customer: DAP

Location: Bill City or Twp. 328

Driver: Bill Truck # 328

Cash \$ 58.80 Charge \$ 58.80

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Lugger
Tractor Trailer Dump

**TO BE PAID BY
CONTRACTOR**

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

Rubbish Domolition Industrial Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|-----|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12½ | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 91164
 4060 Powell Road
 Dayton, Ohio 45424
 Phone 236-2591

Date & Time

8/25/83

Bill to: SCA

Hauler: _____

Customer: DAP

Location: _____ City or Twp. _____

Driver: Jerry Truck # 327

Cash \$ _____ Charge \$ 42.00

Vehicle & Containers:

Rear Loader

Front Loader

Compactor Box

Open Top

Load Lugger

Tractor Trailer Dump

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

Rubbish Domolition Industrial Drums _____

Yardage:

| | | | | | | | |
|-----------|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| <u>30</u> | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 91329
 4060 Powell Road
 Dayton, Ohio 45424
 Phone 236-2591

Date & Time

8/30/83

Bill to: SCA

Hauler: _____

Customer: DAP

Location: _____ City or Twp. _____

Driver: Jerry Truck # 327

Cash \$ _____ Charge \$ 42.00

Vehicle & Containers:

Rear Loader

Front Loader

Compactor Box

Open Top

Load Lugger

Tractor Trailer Dump

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

Rubbish Domolition Industrial Drums _____

Yardage:

| | | | | | | | |
|-----------|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| <u>30</u> | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 91161

Date & Time

8/25/83

Bill to:

SCA

Hauler:

DAP

Customer

Location

City or Twp.

Driver

Bill

Truck #

325

Cash \$

Charge \$

42.00

Vehicle & Containers:

Rear Loader

Front Loader

Compactor Box

Open Top

Load Luger

Tractor Trailer Dump

Dumped 8/24

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

Rubbish

Domolition

Industrial

Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|-----|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12½ | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 80597

Date & Time

11/8/82

Bill to:

S.C.A.

Hauler:

Dap

Customer

Location

City or Twp.

Driver

Bill

Truck #

C25

Cash \$

Charge \$

42.00

Vehicle & Containers:

Rear Loader

Front Loader

Compactor Box

Open Top

Load Luger

Tractor Trailer Dump

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

Rubbish

Domolition

Industrial

Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|-----|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12½ | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 89687
 4060 Powell Road
 Dayton, Ohio 45424
 Phone 236-2591

Date & Time

7/30/85

Bill to: SCA

Hauler: DAP

Customer: DAP

Location: Bill City or Twp.

Driver: Bill Truck # 325

Cash \$ Charge \$ 58.80

Vehicle & Containers:

| | |
|----------------------|------------------------|
| Rear Loader | Dump Truck Tandem |
| Front Loader | Dump Truck Single Axle |
| Compactor Box | Flat Bed |
| Open Top | Pick Up |
| Load Lugger | Car |
| Tractor Trailer Dump | Trailer |

Types of Refuse

Rubbish Domolition Industrial Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 85423
 4060 Powell Road
 Dayton, Ohio 45424
 Phone 236-2591

Date & Time

7/22/85

Bill to: SCA

Hauler: Wag

Customer: Wag

Location: Bill City or Twp.

Driver: Bill Truck # 325

Cash \$ Charge \$ 58.80

Vehicle & Containers:

| | |
|----------------------|------------------------|
| Rear Loader | Dump Truck Tandem |
| Front Loader | Dump Truck Single Axle |
| Compactor Box | Flat Bed |
| Open Top | Pick Up |
| Load Lugger | Car |
| Tractor Trailer Dump | Trailer |

Types of Refuse

Rubbish Domolition Industrial Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 34 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 81432
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

11/29/82

Bill to: SCA

Hauler: _____

Customer: Dap

Location: _____ City or Twp. _____

Driver: Bill Truck # 521

Cash \$ _____ Charge \$ 42.00

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Luger
Tractor Trailer Dump

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

| Rubbish | Domolition | Industrial | Drums |
|---------|------------|------------|-------|
| 4 | 6 | 8 | 9 |
| 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 |
| 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 |
| 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 86445
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

5/17/83

Bill to: SCA

Hauler: _____

Customer: Dap

Location: _____ City or Twp. _____

Driver: guy Truck # 324

Cash \$ _____ Charge \$ 58.80

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Luger
Tractor Trailer Dump

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

| Rubbish | Domolition | Industrial | Drums |
|---------|------------|------------|-------|
| 4 | 6 | 8 | 9 |
| 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 |
| 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 |
| 40 | 42 | 44 | 45 |

POWELL ROAD LANDFILL No. 88795

4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

6/30/83

Bill to:

SCA

Hauler:

DAP

Customer:

DAP

Location:

City or Twp.:

Driver:

Bill

Truck #

325

Cash \$

56.00

Charge \$

56.00

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Luger
Tractor Trailer Dump

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

| Rubbish | Domolition | Industrial | Drums |
|---------|------------|------------|-------|
| 4 | 6 | 8 | 9 |
| 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 |
| 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 |
| 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 96618
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

Bill to:

Hauler:

Customer:

Location:

City or Twp.:

Driver:

Truck #:

Cash \$:

Charge \$:

Vehicle & Containers:

Rear Loader

Front Loader

Compactor Box

Open Top

Load Luger

Tractor Trailer Dump

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

Rubbish

Domolition

Industrial

Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 88794
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

Bill to:

Hauler:

Customer:

Location:

City or Twp.:

Driver:

Truck #:

Cash \$:

Charge \$:

Vehicle & Containers:

Rear Loader

Front Loader

Compactor Box

Open Top

Load Luger

Tractor Trailer Dump

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

Rubbish

Domolition

Industrial

Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 96841
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

Bill to:

Hauler:

Customer:

Location:

City or Twp.:

Driver:

Truck #:

Cash \$:

Charge \$:

Vehicle & Containers:

Rear Loader

Front-loader

Compactor Box

Open Top

Load Luger

Tractor Trailer Dump

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

Rubbish

Domolition

Industrial

Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 91826
Date & Time

9-12-83

Bill to: SCA
Hauler: _____
Customer: Dap
Location: _____ City or Twp. _____
Driver: Bill Truck # 325
Cash \$ _____ Charge \$ 58.80

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Luger
Tractor Trailer Dump

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

| Rubbish | Domolition | Industrial | Drums |
|---------|------------|------------|-------|
| 4 | 6 | 8 | 9 |
| 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 |
| 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 |
| 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 91411
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time
9-2-83

Bill to: SCA
Hauler: _____
Customer: Dap
Location: _____ City or Twp. _____
Driver: Bill Truck # 325
Cash \$ _____ Charge \$ 58.80

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Luger
Tractor Trailer Dump

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

| Rubbish | Domolition | Industrial | Drums |
|---------|------------|------------|-------|
| 4 | 6 | 8 | 9 |
| 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 |
| 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 |
| 40 | 42 | 44 | 45 |

POWELL ROAD LANDFILL No. 91026
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time
8/23/80

Bill to: SCA
Hauler: DAP
Customer: _____
Location: _____ City or Twp. _____
Driver: Bill Truck # 325
Cash \$ _____ Charge \$ 42.00

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Luger
Tractor Trailer Dump

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

| Rubbish | Domolition | Industrial | Drums |
|---------|------------|------------|-------|
| 4 | 6 | 8 | 9 |
| 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 |
| 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 |
| 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 102370

Date & Time

Bill to: SCA

Hauler: DAP

Customer: DAP

Location: 1 City or Twp.

Driver: 2022 Truck # 327

Cash \$ 51.80 Charge \$ 51.80

Vehicle & Containers:

| | | |
|----------------------|-----------------------------|------------------------|
| Rear Loader | TO BE PAID BY CONTRACTOR | Dump Truck Tandem |
| Front Loader | | Dump Truck Single Axle |
| Compactor Box | | Flat Bed |
| Open Top | | Pick Up |
| Load Lugger | | Car |
| Tractor Trailer Dump | | Trailer |

Types of Refuse

Rubbish Domolition Industrial Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 94851

Date & Time

Bill to: SCA

Hauler: DAP

Customer: DAP

Location: City or Twp.

Driver: Terry Truck # 328

Cash \$ 51.80 Charge \$ 51.80

Vehicle & Containers:

| | | |
|----------------------|-----------------------------|------------------------|
| Rear Loader | TO BE PAID BY CONTRACTOR | Dump Truck Tandem |
| Front Loader | | Dump Truck Single Axle |
| Compactor Box | | Flat Bed |
| Open Top | | Pick Up |
| Load Lugger | | Car |
| Tractor Trailer Dump | | Trailer |

Types of Refuse

Rubbish Domolition Industrial Drums

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 95105

Date & Time

12-13-83

Bill to:

Hauler:

Customer

Location

Driver

Cash \$

City or Twp.

Truck #

Charge \$

Vehicle & Containers:

Rear Loader

Front Loader

Compactor Box

Open Top

Load Lugger

Tractor Trailer Dump

Dumped 12/12 after hours

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

| Rubbish | Domolition | Industrial | Drums |
|---------|------------|------------|-------|
| 4 | 6 | 8 | 9 |
| 15 | 16 | 17 | 18 |
| 30 | 31 | 32 | 36 |
| | | | 40 |
| | | | 42 |
| | | | 44 |
| | | | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 94077

Date & Time

11-9-83

Bill to:

Hauler:

Customer

Location

Driver

Cash \$

City or Twp.

Truck #

Charge \$

Vehicle & Containers:

Rear Loader

Front Loader

Compactor Box

Open Top

Load Lugger

Tractor Trailer Dump

Dump Truck Tandem

Dump Truck Single Axle

Flat Bed

Pick Up

Car

Trailer

Types of Refuse

| Rubbish | Domolition | Industrial | Drums |
|---------|------------|------------|-------|
| 4 | 6 | 8 | 9 |
| 15 | 16 | 17 | 18 |
| 30 | 31 | 32 | 36 |
| | | | 40 |
| | | | 42 |
| | | | 44 |
| | | | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 103503

Date & Time

31-28-84

Bill to: SCA

Hauler: DAP

Customer: DAP

Location: _____ City or Twp. _____

Driver: Jimmy Truck # 328

Cash \$ _____ Charge \$ 58.80

Vehicle & Containers:

| | |
|----------------------|------------------------|
| Rear Loader | Dump Truck Tandem |
| Front Loader | Dump Truck Single Axle |
| Compactor Box | Flat Bed |
| Open Top | Pick Up |
| Load Luger | Car |
| Tractor Trailer Dump | Trailer |

Types of Refuse

Rubbish Domolition Industrial Drums _____

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL
4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

No. 91826

Date & Time

9-12-83

Bill to: SCA

Hauler: DAP

Customer: DAP

Location: _____ City or Twp. _____

Driver: Bill Truck # 325

Cash \$ _____ Charge \$ 58.80

Vehicle & Containers:

| | |
|----------------------|------------------------|
| Rear Loader | Dump Truck Tandem |
| Front Loader | Dump Truck Single Axle |
| Compactor Box | Flat Bed |
| Open Top | Pick Up |
| Load Luger | Car |
| Tractor Trailer Dump | Trailer |

Types of Refuse

Rubbish Domolition Industrial Drums _____

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 91955
 4060 Powell Road
 Dayton, Ohio 45424
 Phone 236-2591

Date & Time

9/16/83

Bill to: SCA

Hauler: _____

Customer: DAP

Location: _____ City or Twp. _____

Driver: Jony Truck # 327

Cash \$ _____ Charge \$ 58.80

Vehicle & Containers:

| | |
|----------------------|------------------------|
| Rear Loader | Dump Truck Tandem |
| Front Loader | Dump Truck Single Axle |
| <u>Compactor Box</u> | Flat Bed |
| Open Top | Pick Up |
| Load Lugger | Car |
| Tractor Trailer Dump | Trailer |

Types of Refuse

Rubbish Domolition Industrial Drums _____

Yardage:

| | | | | | | | |
|----|----|----|----|----|-----------|-----|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12½ | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | <u>42</u> | 44 | 45 |



POWELL ROAD LANDFILL No. 93661
 4060 Powell Road
 Dayton, Ohio 45424
 Phone 236-2591

Date & Time

10-3473

Bill to: SCA

Hauler: _____

Customer: Dap

Location: _____ City or Twp. _____

Driver: Bill Truck # 325

Cash \$ _____ Charge \$ 58.80

Vehicle & Containers:

| | |
|----------------------|------------------------|
| Rear Loader | Dump Truck Tandem |
| Front Loader | Dump Truck Single Axle |
| <u>Compactor Box</u> | Flat Bed |
| Open Top | Pick Up |
| Load Lugger | Car |
| Tractor Trailer Dump | Trailer |

Types of Refuse

Rubbish Domolition Industrial Drums _____

Yardage:

| | | | | | | | |
|----|----|----|----|----|-----------|-----|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12½ | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | <u>42</u> | 44 | 45 |



POWELL ROAD LANDFILL No. 91358

4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

8/31/83

Bill to: SCA
Hauler: DAP
Customer: DAP
Location: Belle City or Twp. _____
Driver: Tracy Truck # 325
Cash \$ _____ Charge \$ 58.80

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Luger
Tractor Trailer Dump

TO BE PAID BY CONTRACTOR

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

Rubbish Domolition Industrial Drums _____

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |



POWELL ROAD LANDFILL No. 87785

4060 Powell Road
Dayton, Ohio 45424
Phone 236-2591

Date & Time

6/16/83

Bill to: SCA
Hauler: DAP
Customer: DAP
Location: _____ City or Twp. _____
Driver: Tracy Truck # C 37
Cash \$ _____ Charge \$ 56.00

Vehicle & Containers:

Rear Loader
Front Loader
Compactor Box
Open Top
Load Luger
Tractor Trailer Dump

TO BE PAID BY CONTRACTOR

Dump Truck Tandem
Dump Truck Single Axle
Flat Bed
Pick Up
Car
Trailer

Types of Refuse

Rubbish Domolition Industrial Drums _____

Yardage:

| | | | | | | | |
|----|----|----|----|----|----|--------|----|
| 4 | 6 | 8 | 9 | 10 | 12 | 12 1/2 | 14 |
| 15 | 16 | 17 | 18 | 20 | 24 | 25 | 29 |
| 30 | 31 | 32 | 36 | 40 | 42 | 44 | 45 |